

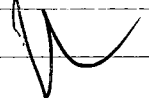
# Work Order ID 104829

**\*104829\***

Page 1

July-19-13 11:21:05 AM

Item ID: D350-748-101 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Fwd Crosstube  
 Start Date: 7/19/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 7/19/13 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: RA111577

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D350-748-141                   | G                        |                      |         |        |              |               |               |                  |                |

100 0.00  
**\*100\*** DOCUMENT CONTROL  
 DC Memo 0.00  
 Document Control Photocopy bluefile & type labels per PPPD350-748-101 CHG002

13/12/14

DAS  
06  
9-89



102 0.00  
**\*102\*** 0.00  
 QC Memo  
 Quality Control INSPECT RA111577

8/13/07/18

x-tube bend sheet attached

128 0.00  
**\*128\*** 0.00  
 Crosstubes Memo  
 Crosstubes -MASK OFF AT EDGE OF ABRASION STRIPS  
 -STRIP ALL PAINT AREA FROM EDGE  
 OF ABRASION STRIPS TO TIP OF CUFFS

DAS  
05  
9-89 13-07-23



Work Order ID 104829

\*104829\*

Page 2

July-19-13 11:21:05 AM

Item ID: D350-748-101

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fwd Crosstube

Start Date: 7/19/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference: RA111577

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description   | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp        |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|-----------------------|
| 180                            | SprayPaint   | 0.00                 |         |        |              | 1             |               |                  | DAS<br>05<br>13-07-23 |
| *180*                          |  |                      |         |        |              |               |               |                  |                       |
| SprayPaint                     | Memo   | 0.00                 |         |        |              |               |               |                  |                       |
| Spray Painting                 | 1-Prime inside crosstube as per QSI 005 4.2<br>BATCH: 126195<br>2-Prime Outside of Tube as per Dart QSI 005 4.2<br>BATCH: 126300 |                      |         |        |              |               |               |                  |                       |
| 190                            | QC14- Inspect Spray Paint  | 0.00                 |         |        |              | 0             |               |                  | B 13-07-24            |
| *190*                          |  |                      |         |        |              |               |               |                  |                       |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                       |
| Quality Control                | Then, Wrap in plastic bag to protect from scratches  |                      |         |        |              |               |               |                  |                       |
| 210                            | QC5- Inspect part completeness to step on W/O  | 0.00                 |         |        |              | 1             |               |                  | B 13-07-24            |
| *210*                          |  |                      |         |        |              |               |               |                  |                       |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                       |
| Quality Control                | ***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED<br>FOR 72HOURS AS PER DWG.***   |                      |         |        |              |               |               |                  |                       |



# Work Order ID 104829

\*104829\*

Page 3

July-19-13 11:21:05 AM

Item ID: D350-748-101

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fwd Crosstube

Start Date: 7/19/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference: RA111577

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description   | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 220                            | Pick Kit   | 0.00                 |         |        |              |               |               |                  |                |
| *220*                          |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | PICK NEW KIT   |                      |         |        |              |               |               |                  |                |
| 230                            | QC4- 100% Inspect kits for completeness  | 0.00                 |         |        |              |               |               |                  |                |
| *230*                          |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |
| 240                            |  | 0.00                 |         |        |              |               |               |                  |                |
| *240*                          | Packaging  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | REPACKAGE PER PPP USING NEW B/N<br>NEW LABELS AND PAPERWORK REQUIRED - CHG002<br>Identify and pack for shipping as per PPP D350-748-101<br>Location: _____<br>PPP Rev: _____ |                      |         |        |              |               |               |                  |                |

4/3/24

DAS  
06

13/7/24

13/7/24

8

**Work Order ID 104829****\*104829\***

Page 4

July-19-13 11:21:05 AM

Item ID: D350-748-101

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Fwd Crosstube

Start Date: 7/19/13 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: RA111577

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 250                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*250*</b>                   |   |                      |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

MLJ 13-07-24

JMF  
13-7-24



# Picklist Print

July-19-13 11:21:04 AM

Page 1

Work Order ID: 104829  
Parent Item: D350-748-101  
Parent Item Name: Fwd Crosstube

Start Date: 7/19/13 Required Date: 7/19/13  
Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-07-05 JLM  
IPP Rev:B Update qty of MS21042L5 06-09-12 KJ VERIFY BY:DD  
IPP Rev:C Rev B 07-11-15 DD  
IPP Rev D Combined manufacturing 08.04.02 EC verified by: DD  
IPP Rev:E 08-06-24 revD as per dwg DD verified by:EC IPP Rev:F 10.08.04 added QSI010  
4.3 DD verf:EC  
IPP REV:G ADD UNDER BEND COMMENT 12-05-28 JLM IPP REV:H 12.11.05 as per dwg  
D350-748-141G DD verf:JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| AN4-41A<br>Bolt                 |                        | Purchased     | No          |                     |                  |                 | Each               | 834.0000        |             | 28           |               |                |        |
|                                 |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                 |                        |               |             | ST351a              |                  | 315             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 124805              |                  | 315             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | ST359               |                  | 1               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 123346              |                  | 1               |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | ST504               |                  | 185             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 124836              |                  | 185             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | ST514               |                  | 220             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 124241              |                  | 220             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | ST515               |                  | 113             |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 121185              |                  | 113             |                    |                 |             | 121185       |               |                |        |
| AN4-6A<br>BOLT                  |                        | Purchased     | No          |                     |                  |                 | Each               | 2,581.0000      |             | 16           |               |                |        |
|                                 |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |              |               |                |        |
|                                 |                        |               |             | ST504               |                  | 1300            |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | M126317             |                  | 1300            |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | ST514               |                  | 1281            |                    |                 |             |              |               |                |        |
|                                 |                        |               |             | 123355              |                  | 781             |                    |                 |             | 123360       |               |                |        |
|                                 |                        |               |             | M126175             |                  | 500             |                    |                 |             |              |               |                |        |



# Picklist Print

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Page 2

Work Order ID: 104829  
Parent Item: D350-748-101  
Parent Item Name: Fwd Crosstube

Start Date: 7/19/13  
Start Qty: 1.00

Required Date: 7/19/13  
Required Qty: 1.00

AN5-32A  
Bolt

Purchased No

Each 487.0000

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST337    | 339     |          |
| 122800   | 1       |          |
| 124215   | 338     |          |
| ST350A   | 148     |          |
| 124805   | 148     |          |

Manufactured No

Each 137.0000

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST243    | 29      |          |
| 95067    | 29      |          |
| ST427    | 8       |          |
| 98966    | 8       |          |
| ST428A   | 40      |          |
| 91888    | 20      |          |
| 95810    | 20      |          |
| ST429A   | 20      |          |
| 94620    | 20      |          |
| ST437A   | 40      |          |
| 95381    | 40      |          |

Manufactured No

Each 611.0000

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST043    | 160     |          |
| 86913    | 160     |          |
| ST052    | 80      |          |
| 103038   | 80      |          |
| ST053    | 371     |          |
| 88532    | 103     |          |
| 95165    | 200     |          |
| 99049    | 28      |          |
| 99795    | 40      |          |

D3500-1  
Saddle

D3501-1  
BUSHING

Handwritten notes and signatures on the right side of the page, including circled numbers (4, 3, 16) and dates (13/7/24).

July-19-13 11:21:05 AM

Shop Packet Print

Page 2

# Picklist Print

July-19-13 11:21:05 AM

Page 3

Work Order ID: 104829  
Parent Item: D350-748-101  
Parent Item Name: Fwd Crosstube

Start Date: 7/19/13

Required Date: 7/19/13

Start Qty: 1.00

Required Qty: 1.00

D350-748-101  
Fwd Crosstube  
~~MS21042L4~~  
Nut

Manufactured No  
Purchased No

Each 0.0000  
Each 7,214.0000

5/3/14 1 B66921  
24  
L

Location Loc Qty Loc Code

FP001 50  
122452 38  
8182 12  
ST314 10  
m125708 10  
ST506 11  
121444 11  
st507 687  
125535 95  
m126073 592  
ST509 4000  
m126275 4000  
ST510a 2250  
m126333 2250  
ST518 206  
124231 206

m125535

~~MS21042L5~~  
Nut

Purchased No

Each 1,565.0000

Location Loc Qty Loc Code

ST314 584  
125654 584  
ST506 1  
123900 1  
st507 980  
125535 980

m125654

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Shop Packet Print

Page 3

# Picklist Print

July-19-13 11:21:05 AM

Page 4

Work Order ID: 104829  
Parent Item: D350-748-101  
Parent Item Name: Fwd Crosstube

Start Date: 7/19/13

Required Date: 7/19/13

Start Qty: 1.00

Required Qty: 1.00

~~NAS1149D0463J~~  
WASHER

Purchased

No

Each

8,645.0000

32

32

WASHER

## Location

## Loc Qty

## Loc Code

FP001

2

122441

2

ST007

24

121912

24

ST294

259

119097

1

124198

35

124778

223

ST310a

8360

M126221

8360

M124778

~~NAS1149D0563J~~  
WASHER

Purchased

No

Each

7,074.0000

8

8

WASHER

## Location

## Loc Qty

## Loc Code

ST294

1983

123248

42

123355

30

m125807

1911

ST298

91

122452

91

ST510a

5000

m126319

5000

M125807

July-19-13 11:21:05 AM

Shop Packet Print

Page 4



## Instructions for RA 111577 D350-748-101 B66921 CHG 002

- Not at current CHG # but leave at CHG 002
- Tubes measure to current drawings
  - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
  - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
  - Mask off at edge of the abrasion strips
  - Strip all area from edge of abrasion strips to tip of cuff
  - Re prime as per QSI 005 & DWG
  - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

**Time Estimate** = 5 HOURS

**Departments Required:** Stores & Re painting

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-748-101 B66921

164829

## Instructions for RA 111577 D350-748-201 B73364 CHG 002

- Not at current CHG # but leave at the CHG 002
- Tubes measure to current drawings
  - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
  - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
  - Mask off at edge of the abrasion strips
  - Strip all area from edge of abrasion strips to tip of cuff
  - Re prime as per QSI 005 & DWG
  - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

**Time Estimate** = 5 HOURS

**Departments Required:** Stores & Re painting

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-748-201 B73364

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

# RA 111577

Received @ Dart July 15<sup>th</sup>, 2013  
Inspected @ Dart July 18<sup>th</sup>, 2013

CUSTOMER: ERA HELICOPTERS LLC  
CUSTOMER CONTACT: CHAD HINE  
SHIPPED FROM: LAKE CHARLES LA, USA

## **Instructions for RA 111577 D350-636-013 B99912 CHG 006**

- Still at current CHG #
- FWD bend angle is at 0.51\*
- Kit complete
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-636-013 B99912

## **Instructions for RA 111577 D350-636-014 B82789 CHG 006**

- Still at current CHG #
- FWD bend angle is at 1.44\*
- Missing kit. No hardware returned
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-636-014 B82789



10 Aberdeen Street  
Windsor, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 13-06-18  
Customer Name: ERA HELICOPTERS. LLC  
Customer Code: ERAH01  
Telephone No: 337 656 4562  
E-mail Address: chine@erahelicopters.com  
Contact Name: CHAD HINE  
Issued by: M. BELLAVANCE

DART RA Number: RA111577  
DHS RA Number:  
DHS PO #: PO6315 / 11420  
DART Invoice #: INV112393 / INV106519  
Customer Ref: 15-059328-2013 / PO245-037926  
PAR/CAR/NCR/SQ: NCR13-2757

| Quantity | Part Number  | Description           | Batch Number |
|----------|--------------|-----------------------|--------------|
| 1        | D350-636-013 | SKIDTUBE, LH 104827   | B99912       |
| 1        | D350-636-014 | SKIDTUBE, RH 104828   | B82789       |
| 1        | D350-748-101 | CROSSTUBE, FWD 104829 | B66921       |
| 1        | D350-748-201 | CROSSTUBE, AFT 104830 | B73364       |

## Reason for Return:

ERA RETURNING REQUESTED RETURN OF THE LANDING GEAR DUE TO  
COSMETIC FIT ISSUES. NO CHARGE REPLACEMENT PROVIDED ON NCR13-2757.

## Credit Instructions:

☐ Full credit  
☒ None

## Return Instructions:

Commerical Invoice Yes ☐  
Documentation (STC/ARC/ICA) Yes ☐  
Packing Slip Yes ☐

Include on Commerical Invoice:

Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

## Shipping Instructions:

Prepaid

Collect DAS

Courier FEDEX

Account # 1517-9324-0

## RECEIVING RETURN AUTHORIZATION

Receiver: *[Signature]* Condition of Packaging: *Good* Paperwork: P/L NONE Photograph Required Yes No  
Date: 13/7/18 Freight Company: *Prologix* RA CHG # W/D# Disposition

| Quantity | Part Number  | Batch   | QC Verification | CHG # | W/D# | Disposition |
|----------|--------------|---------|-----------------|-------|------|-------------|
|          | D350-636-013 |         | 99912           |       |      |             |
|          | D350-636-014 |         | 102833          |       |      |             |
|          | D350-748-101 |         | 102833          |       |      |             |
|          | D350-748-201 |         | 102833          |       |      |             |
|          | D350-636-014 | B 87769 | 102833          | -0.51 |      |             |
|          | D350-748-101 | B 66921 | 102833          |       |      |             |
|          | D350-748-201 | B 73364 | 102833          |       |      |             |

QC Inspector: *DAS*

Photograph Attached

Condition:

Date: 13/7/18 Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments:

Special Return/Rework Instructions:

X See Attached RA Form from DC

DC + Marc B. to evaluate before proceeding

Issue Credit: Yes No

Invoice Amount:

GM Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Restocking Fee:

Freight:

Net Credit:

Quality Assurance:

Close Date:



**DART AEROSPACE LTD**

**Work Order:**

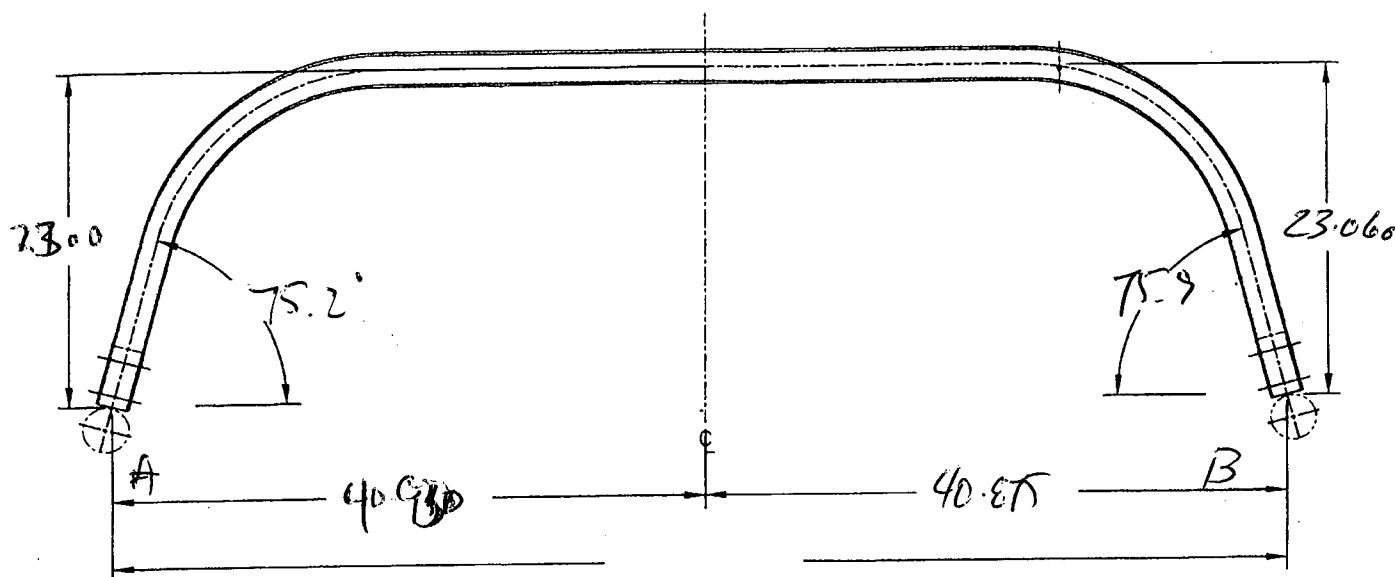
**Description:** Crosstube High Fwd (AS350/355)

**Part Number:** D350-748-101

**Inspection Dwg:** D350-748-141 **Rev:** G

**Page 1 of 1**

| Required Dimension | Min   | Max   |
|--------------------|-------|-------|
| Height             | 23.12 | 23.38 |
| 1/2 Span           | 40.77 | 41.03 |
| Angle              | 75    | 77    |
| Total Span         | 81.55 | 82.05 |
| Bending Passes     | 7     | --    |
| Crushing           | --    | 6%    |
| Twist              | --    | 0.25  |



|                | Side A | Side B |
|----------------|--------|--------|
| Bending Passes |        |        |
| Crushing       |        |        |
| Comments       |        |        |
|                |        |        |
|                |        |        |
|                |        |        |
|                |        |        |

|                 |           |
|-----------------|-----------|
| QC15 Inspection | 8/3/07/12 |
| Date            |           |

| Rev | Date     | Change                                     | Revised by | Approved |
|-----|----------|--|------------|----------|
| A   | 07.02.06 | New Issue                                  | KJ/JM      |          |
| B   | 10.08.23 | Dwg Rev updated                            | KJ         |          |
| C   | 11.11.07 | Dwg Rev updated                            | KJ         |          |
| D   | 12.04.16 | Added bending, crushing & twist dimensions | KJ         |          |
| E   | 13.02.27 | Dwg Rev updated                            | KJ         |          |



Work Order ID 104829

\*104829\*

Page 1

July-19-13 11:21:05 AM

Item ID: D350-748-101

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fwd Crosstube

Start Date: 7/19/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference: RA111577

Run Start \*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-748-141

G

0.00

100

\*100\*

DOCUMENT CONTROL

DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPPD350-748-101

CHG002

MLD 13-07-24

102

\*102\*

0.00

8/13/07/18

QC

0.00

Quality Control

Memo

INSPECT RA111577

x-tube bend sheet Attache

0.00

128

\*128\*

0.00

Crosstubes

Memo

-MASK OFF AT EDGE OF ABRASION STRIPS  
-STRIP ALL PAINT AREA FROM EDGE  
OF ABRASION STIPS TO TIP OF CUFFS

Crosstubes

DAS  
05  
2-89

13-07-23